

AN ORDINANCE

97842

APPROVING FIELD ALTERATION NO. 2 IN THE AMOUNT OF \$33,862.99 PAYABLE TO SAN ANTONIO CONSTRUCTORS, LTD. FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE GLIDER & LANDING FROM GUNSMOKE TO LOOP 410 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 4; AUTHORIZING THE REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM (SAWS) IN THE AMOUNT OF \$33,862.99; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 96476, passed and approved on October 3, 2002, a contract was awarded to San Antonio Constructors, Ltd. for performance of the Glider & Landing from Gunsmoke to Loop 410 Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, there exists a need to encase the existing sanitary sewer which is necessary due to the lowering of street grades on Glider Avenue; and

WHEREAS, performance of Field Alteration No. 2 is desired for immediate commencement; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute Field Alteration No. 2 in the amount of \$33,862.99, to the contract with San Antonio Constructors, Ltd., said contract passed and approved by the City Council on October 3, 2002, pursuant to Ordinance No. 96476. Field Alteration No. 2, a copy of which is affixed hereto and incorporated by reference herein as Attachment I, will enable performance of the Glider & Landing from Gunsmoke to Loop 410 Project and is necessary for provision of the work items above described.

SECTION 2. The budget of Project No. 26-013529 is authorized to be revised thereby transferring \$33,862.99 from Index Code No. 692756, Construction Contingency, to Index Code No. 692749, Construction Contract.


SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The amount of \$33,862.99 is hereby authorized for payment and encumbrance to San Antonio Constructors, Ltd. from Fund No. 26-013529, Index Code No. 692749.

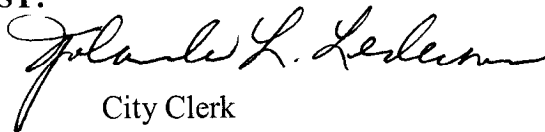
SECTION 5. The City hereby acknowledges and accepts the commitment of the San Antonio Water System (SAWS) to pay for the Field Alteration No. 2 as necessitated in connection with the performance of this project, and for the cost of any additional work which may be required. Collections from SAWS shall be forwarded to the Director of Finance and deposited in the Fund No. 26-013529. The budget of Fund No. 26-013529 is hereby authorized to be supplemented in the amount of the sum required to complete the cost of sewer and water work as necessitated in connection with the performance of this Project, if such additional work is required, and the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively or by ordinance as applicable.

SECTION 6. This Ordinance shall become effective on and after the tenth (10th) day after passage hereof.

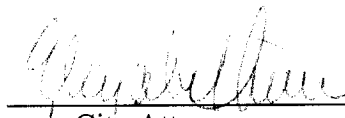
PASSED AND APPROVED this 26th day of June, 2003.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney